

CITY OF FOUNTAINS
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KANSAS CITY
MISSOURI

CHANGE ORDER

Project Number 62230567

Project Title Storm Sewer Improvements

Change Order No: 4-R1 Date of Issuance: 5/20/25

Ordinance No: 240590 Ordinance Effective Date: 7/25/24
Contract Notice To Proceed Date: 8/15/24

To CONTRACTOR: Genesis Environmental

The Contract is changed as follows: Adjust quantities to actual final quantities. Also, reduced the unit price for CO #3 Contact Grouting, as quantities were reduced during the construction of the boring.

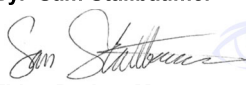
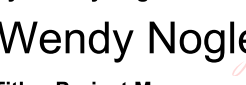

This Change Order constitutes compensation in full on behalf of the Contractor and its subcontractors and suppliers for all costs, including impact costs and extended general conditions, and markups directly and indirectly attributable to the Work changes ordered herein, for all delays related thereto and for performance of the changes within the time stated. Contractor hereby releases all claims for delay, interruption, extended general conditions, impact and cumulative impact claims for this Work.

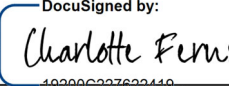
☒ See Attached Document(s).
Change Order No. 4-R1 Backup

Not valid until signed by the Director of Finance.

The original Contract Price was	<u>\$1,136,363.48</u>
Net change by previously authorized Change Orders	<u>\$92,742.00</u>
The Contract Price prior to this Change Order was	<u>\$1,229,105.48</u>
The Contract Price will be (<input checked="" type="checkbox"/> increased by) (<input type="checkbox"/> decreased by) (<input type="checkbox"/> unchanged)	<u>\$3,831.22</u>
The new Contract Price including this Change Order will be	<u>\$1,232,936.70</u>
The Contract Time will be (<input type="checkbox"/> increased by) (<input type="checkbox"/> decreased by) (<input checked="" type="checkbox"/> unchanged)	<u>0 Calendar days</u>
The date of Substantial Completion as of the date of this Change Order therefore is	<u>3/21/25</u>
The date of Final Completion as of the date of this Change Order therefore is	<u>4/18/25</u>

Project No. & Title: 62230567
Change Order No.: Storm Sewer Improvements

DESIGN PROFESSIONAL: WSP USA 300 Wyandotte Street, Suite 200 Kansas City, MO 64105	By: Sam Stallbaumer  Digitally signed by Stallbaumer, Sam (stallbaumersf) DN: cn=Stallbaumer, Sam (stallbaumersf), ou=Active, email=Sam.Stallbaumer@wsp.com Date: 2025.05.30 13:37:54 -05'00' Title: Project Manager	Date:
CONTRACTOR: Genesis Environmental Solutions, Inc. 8422 South Highway 7 Blue Springs, MO 64101	By: Wendy Nogle  Digitally signed by Wendy Nogle Date: 2025.05.30 08:31:04 -05'00' Title: Project Manager	Date:
CITY: Kansas City, Missouri Kansas City Aviation Department 601 Brasilia Avenue Kansas City, MO 64153	By: Melissa Cooper  Digitally signed by Melissa Cooper DN: cn=Melissa Cooper, ou=Aviation, email=Melissa.Cooper@kcaviation.com Date: 2025.05.30 10:00:00 -05'00' Title: Director of Aviation	Date: 6/3/2025

DocuSigned by:

 Approved as to form: _____
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Assistant City Attorney

I certify there is a balance otherwise unencumbered to the credit of the appropriation to which the above amount is chargeable, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the above obligation.


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 FOR **Director of Finance**

7/2/2025

 Date

Distribution: ☐ CITY ☐ CONTRACTOR ☐ DESIGN PROFESSIONAL

REMINDER: CONTRACTOR is responsible for considering the effect this Change Order may have on its ability to meet or exceed the D/M/WBE participation amounts in its Contractor Utilization Plan (CUP) as amended by any previously approved Request for Modification/Substitution. If CONTRACTOR will not be able to achieve the approved participation amounts in performing the work included within this Change Order, or if CONTRACTOR needs to retain the services of additional D/M/WBEs not previously listed in its CUP, CONTRACTOR is advised to submit a Request for Modification/Substitution.

Charles B. Wheeler Downtown Airport
Storm Sewer Improvements
Change Order No. 4-R1

REVISIONS THIS CHANGE ORDER

		Current Contract			Proposed Change			Revised Contract			
Item	Description	Unit	Quantity	Unit Price	Amount	Quantity	Unit Price	Amount	Quantity	Unit Price	Amount
C-102-5.1	Temporary Seeding and Mulching	SY	20,272	\$ 1.72	\$ 34,867.84	590	\$ 1.72	\$ 1,014.80	20,862	\$ 1.72	\$ 35,882.64
D-751-5.3	Modify Existing Inlet or Manhole	EA	4	\$ 5,615.13	\$ 22,460.52	1	\$ 5,615.13	\$ 5,615.13	5	\$ 5,615.13	\$ 28,075.65
T-901-5.1	Seeding and Mulching	SY	20,272	\$ 1.82	\$ 36,895.04	7,375.22	\$ 1.82	\$ 13,422.90	27,647.22	\$ 1.82	\$ 50,317.94
CO#3	Contact Grouting	LS	1	\$ 47,267.00	\$ 47,267.00	(1)	\$ 47,267.00	\$ (47,267.00)	-	\$ 47,267.00	\$ -
CO#3	Contact Grouting	LS				1	\$ 31,045.39	\$ 31,045.39	1	\$ 31,045.39	\$ 31,045.39

Total This Change Order \$ 3,831.22

REVISED TOTAL CONTRACT	
	TOTAL
Original Contract Amount	\$ 1,136,363.48
Previous Change Orders	\$ 92,742.00
Previous Contract Amount	\$ 1,229,105.48
This Change Order	\$ 3,831.22
Revised Contract Amount	\$ 1,232,936.70